US Army Corps of Engineers

FEMA

Day 3: December 6, 2007

2007 USACE/FEMA Remedial Action Program Workshop

December 4-6, 2007
New Orleans, LA

https://rsc.usace.army.mil/teeca/rapp/2007rap_workshop.html

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2007 USACE/FEMA RAP Workshop

AGENDA REVIEW

FEMA

Thursday, December 6

Plenary Room (Jefferson Ballroom)

8:00am: Review of Day's Agenda/Updates
8:15am: Breakout Session "Key Results" Outbriefs

9:30am: AM BREAK

9:45am: Resume Breakout Session Outbriefs
10:45am: Review of Objectives
11:00am: Senior Leaders:
- Guidance on Next Steps
- Closing Remarks

11:30am: Adjournment

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Breakout Session Outbriefs

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Support to IA/ESF#6 Breakout Session:

Key Results

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Support to IA-ESF #6

FEMA

Issue: 1	Proposed COA/Timeline	Lead/PDT
Support relationship between USACE and FEMA will need to be better defined and integrated. **Priority:** Long-Term	**Establishment of interagency team** ▪ Develop strategies plan ▪ Communicate to senior leaders **Obstacles:** ▪ Ongoing shortage of personnel. ▪ Defining and setting of priorities.	**PDT Lead:** FEMA – DHOPS USACE – OHS

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Support to IA-ESF #6

FEMA

Issue: 2	Proposed COA/Timeline	Lead/PDT
No vehicle currently exists to fund or commit USACE resources in support of planning, preparedness and technical support to ESF #6. **Priority:** Immediate	**Coarse of Action:** ▪ Must have an IAA in final senior leadership review draft form by the middle of December (2007). ▪ Target Final Document state: January 31, 2008. **Obstacles:** ▪ Legal and financial challenges exist. ▪ Short time frame (ambitious schedule). ▪ Pending passage of FEMA budget (CRA).	**PDT Lead:** FEMA ▪ Johnathan Torres USACE ▪ Jack Hurdle

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Support to IA-ESF #6

FEMA

Issue: 3	Proposed COA/Timeline	Lead/PDT
There is a need to develop USACE contracting and contract administration strategy to support ESF #6. **Priority:** Short-Term	**Coarse of Action:** ▪ Need up-front Risk and Legal guidance. ▪ Create a working group to identify issues. **Obstacles:** ▪ Complex in nature. ▪ Overall training requirements (including DHS COTR Certification). ▪ Task order issuance.	**PDT Lead:** FEMA ▪ Steve DeBlasio USACE ▪ Jack Hurdle

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Q & A's:

Support to IA/ESF#6 Outbrief

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Logistics/Commodities/ Temporary Power Breakout Session:

Key Results

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Logistics/Commodities/ Power Breakout

FEMA

Issue: 1	Proposed COA/Timeline	Lead/PDT
States have not provided a comprehensive critical facility list, and/or pre-installation inspections. **<u>Priority</u>: Long Term**	**Date: Develop clear definition of critical facilities during USACE SOP workshop. Feb. 08** **Date: June 08 and out-years. Continue participation with regions to provide outreach to state and locals.** **<u>Obstacles</u>:** **Funding and schedules**	**<u>PDT Lead:</u>** **Pete Navesky** **<u>PDT Members:</u>** **USACE and FEMA**

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Logistics/Commodities/ Power Breakout

FEMA

Issue: 2	Proposed COA/Timeline	Lead/PDT
There isn't a comprehensive and consistent database of FEMA generators containing critical information on the capability and O&M details which would enhance gap analysis, response planning and mission execution efforts. **<u>Priority</u>: *Short Term***	**Date: *FEMA LMD to submit generator inventory to USACE RSC Jan. 08*** **Date: RSC updates ENGLink database Mar. 08** **Date: USACE/FEMA PDT redefines standard power pack – May 08** **Date: Enhance database with O&M Details Dec. 08** **<u>Obstacles</u>:** **Purchase / excess resources and current**	**<u>PDT Lead:</u> Turena Robinson and Holmes Walters** **<u>PDT Members:</u>** **FEMA LC** **USACE RSC** **USACE SME**

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Logistics/Commodities/ Power Breakout

FEMA

Issue: 3	Proposed COA/Timeline	Lead/PDT
There is a lack of single source doctrine that outlines the Federal, State, and Local agency roles and responsibilities with regard to commodity distribution during contingency operations. **<u>Priority</u>: *Short Term***	**Date: Compile and consolidate numerous disparate plans/training materials into one single source standardized document. Leverage USACE SOP workshop venue for PDT, Feb 08** **Date: June 08 – Post approved materials for use by all partners with roles in supply chain management.** **<u>Obstacles</u>:** **Funding/Schedule**	**<u>PDT Members:</u>** **Shawn Matz, Maryanne Lyle, Holmes** **Walters, Scott Erickson, Kertz Hare, Jim McKinney**

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Logistics/Commodities/ Power Breakout

FEMA

Issue: 4	Proposed COA/Timeline	Lead/PDT
Need to develop and sustain an annual training exercise program that tests and validates established procedures of the supply chain management concept of operations. **<u>Priority</u>: *Long Term***	**Date: Leverage Power mission exercise at Ft. Gillem to include all USACE response missions, FEMA Staging Mgt Teams, and DTOS East Coast assets, May 08.** **Develop business case for long term funding to support this program, 09 Budget cycle.** **<u>Obstacles</u>:** **Funding**	**<u>PDT Members:</u>** **Holmes Walters, Shawn Matz, Maryanne Lyle, Steve Diaz, Jim McKinney Doug Nestor, Tom Porter**

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Logistics/Commodities/ Power Breakout

FEMA

Issue: 5	Proposed COA/Timeline	Lead/PDT
There is no comprehensive and proactive national outreach program to educate the general public on the basic fundamentals of emergency preparedness. **<u>Priority</u>: *Long Term***	**Date: *June 08 and out-years*** ***Create and implement the comprehensive proactive outreach curriculum for all levels of state and local responders, federal partners, and disaster victims to foster the change in overall preparedness.*** **<u>Obstacles</u>:** **Funding, public apathy**	**<u>PDT Lead:</u>** **FEMA / USACE TBD** **<u>PDT Members:</u>** **PAO, PIO**

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Q & A's:

Logistics/Commodities/ Temporary Power Outbrief

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AM Break

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Gap Analysis Breakout Session:

Key Results

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GAP Analysis Workgroup

FEMA

Issue: GAP Process	Proposed COA/Timeline	Lead/PDT
Lack of clear guidance and expectations of how the data gathered will be used. **Priority:** *Short-term*	Each Region will work with the State to determine future milestones based on State Calendars. Coordination with the States and OFA's is required. **Obstacles:** Limited staffs and multiple commitments. Coordination process. Unreasonable expectations.	**PDT Lead: Paul Schwartz** **PDT Members: Staffed from each region and Headquarters.**

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GAP Analysis Workgroup

FEMA

Issue: Trust/SSI	Proposed COA/Timeline	Lead/PDT
Reluctance to share information due to State's not understanding how the data was to be used; fear of information being leaked to the press; and the desire not to share resources. **Priority:** *Short-term*	Integral to the GAP Process. **Obstacles:** Mechanism to share sensitive information with all stakeholders.	**PDT Lead: Paul Schwartz** **PDT Members: Staffed from each region and Headquarters.**

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GAP Analysis Workgroup

FEMA

Issue: Funding/FTE	Proposed COA/Timeline	Lead/PDT
Lack of dollars and staff at both State and Federal level. **Priority:** *Immediate*	**Date:** *14 Dec 2007 – Regions to submit requirements to Headquarters.* **Date:** *31 Dec 2007 – HQ issue funds to the Regions.* **Obstacles:** CRA and Congressional budget process. Internal re-allocation of funds to initiate process may be required.	**PDT Lead: Paul Schwartz** **PDT Members: Staffed from each region and Headquarters.**

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Q & A's:

Gap Analysis Outbrief

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Waterways Debris and Salvage Response Breakout Session:

Key Results

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Waterway Debris and Salvage Response

FEMA

Issue: 1	Proposed COA/Timeline	Lead/PDT
Lack of comprehensive guidance from FEMA on eligibility of wet debris. **Priority:** #2	FEMA develops policy and guidance with input from PDT incorporating best practices. **Date:** start Jan 08 **Date:** Draft complete by 1 June 08 **Obstacles:** N/A	**PDT Lead:** FEMA PA, Jonathon Anderson **PDT Members:** LT Lally - USCG, Allen Morse - USACE, Ms. Schuman - EPA, Michael Johnson - AEMA; Tom Perrin & Ed Giering - NRCS, State Reps, NOAA, DOI

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Waterway Debris and Salvage Response

FEMA

Issue: 2	Proposed COA/Timeline	Lead/PDT
Lack of streamlined process for permitting actions during emergencies. **Priority:** #3	Identify various environmental and archeological permits necessary and streamline the process during Presidential Declared Emergency /Disaster; Convene the Interagency PDT, engage DOI, and establish framework for obtaining permits. **Date:** **Obstacles:** Different interpretations and application of state and federal laws; Limitations on resources of State to issue permits	**PDT Lead:** FEMA HQ-Environmental **PDT Members:** USFWS, NMFS, Jean Schumann (EPA), LT Lally (USCG), Alison Felsher (USACE-SAM) State EPA/DNR

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Waterway Debris and Salvage Response

FEMA

Issue: 3	Proposed COA/Timeline	Lead/PDT
Roles, responsibilities and authorities of Federal, State, & local partners are not universally understood resulting in gaps, duplications and lack of coordination **Priority:** # 2	Establish PDT to delineate and clarify debris removal roles, responsibilities and authorities to include outside federal channels. Write a SOP to cover such topics as creating an E-team early, use of GIS, and engaging all agencies to include NRCS at JFO. Incorporate into training courses and Guidance documents. **Date:** Draft by Jun 1, 2008 **Obstacles:** N/A	**PDT Lead:** FEMA PA, Jonathon Anderson **PDT Members:** LT Lally - USCG, Allen Morse - USACE, Ms. Schuman - EPA, Michael Johnson - AEMA; Tom Perrin & Ed Giering - NRCS, State Reps, NOAA, DOI

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Waterway Debris and Salvage Response

FEMA

Issue: 4	Proposed COA/Timeline	Lead/PDT
Lack of Standardized Definitions **Priority:** #2	Standardize, Create list of terms **Date:** Draft by Jun 1, 2008 **Obstacles:** N/A	**PDT Lead:** FEMA PA, Jonathon Anderson **PDT Members:** LT Lally - USCG, Allen Morse - USACE, Ms. Schuman - EPA, Michael Johnson - AEMA; Tom Perrin & Ed Giering - NRCS, State Reps, NOAA, DOI

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Q & A's:

Waterways Debris and Salvage Response Outbrief

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Senior Leaders' Seminar Session:

Key Results

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2008 Senior Leaders' Seminar

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Draft Goals:

1. Team building for USACE and FEMA Senior Leadership and their partners.

2. Achieve a common understanding of USACE, FEMA, and partner agency roles within the National Response Framework (NRF).

3. Achieve a consensus on how to implement evolving concepts in the interagency operations planning process.

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2008 Senior Leaders' Seminar

FEMA

Draft Objectives:

1. **Identify and address implications of new and evolving doctrine and policy.**

2. **Identify and address USACE and partner agency challenges and issues in the interagency and intergovernmental planning processes.**

3. **Determine Next Steps (tasks and milestones for remedial action items) (Put in context with this week's workshop)**

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2008 Senior Leaders' Seminar

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Draft Discussion Topics:

1. Preparedness vs. Mitigation (Levee Assessment/Flood Risk Management)
2. Gap Analysis/Building State Capacity
3. Operational Planning Process - CONPLAN to Incident Action Plan
4. Support to Mass Care and Housing
5. Logistics

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Draft Discussion Topics:

6. Post-Dean Workgroups

7. National Response Framework/Joint Field Office SOP

8. Infrastructure

9. Leveraging Agencies' own Authorities

10. Waterways Debris

11. Interagency Agreements (IAAs)

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Senior Leaders' Seminar Outbrief

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Review of Objectives

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OBJECTIVES

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1. Evaluate status of national initiatives, processes and procedures developed prior to and during the 2007 Hurricane Season; reconfirm actions and priorities in the FY06 Intergovernmental RAP; and identify new and emerging issues and courses and action for resolution.

Output: Revised, validated RAP Matrix and specific outcomes/products, courses of action, priorities, milestones, and assigned leads.

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OBJECTIVES

FEMA

2. Determine gaps and shortfalls in intergovernmental preparedness and planning, including addressing assessment and restoration of public works and critical infrastructure.

Output: Draft 1) Concept Plan for intergovernmental planning and assessment; 2) Areas for enhanced federal preparedness support to build intergovernmental capabilities; 3) Concept Plan for contributing to the restoration of waterways and navigation infrastructure through debris removal and salvage operations.

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OBJECTIVES

FEMA

3. **Determine/clarify mission shortfalls and issues related to preparedness support to ESF#6 Mass Care and Housing.**

Output: **Identify mission roles and responsibilities for ESF#6 support, to include joint housing, temporary roofing and sheltering. Review and comment on a draft joint interagency agreement (IAA) that supports an overarching USACE/FEMA Memorandum of Agreement (MOA) for preparedness/planning.**

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OBJECTIVES

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4. Develop final framework for 2008 Senior Leaders' Seminar. Identify policy-level and doctrinal issues to be addressed at SLS, with a focus on the need for integrated planning, identification of requirements, results of Gap Analysis, and IMAT deployment.

Output: SLS objectives, issues framework, and desired outcomes for 2008 SLS.

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- **Next Steps**
  - **Expectations for Follow-up**
  - **Progress Reports**
- **Senior Leader Final Comments**

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Adjournment

Happy Holidays and Safe Travels!

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December 4-6, 2007
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